

Rec'd 5/18/2011

INVOICE

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA Maine 04333-0016

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA Maine 04333

RECEIVED

JUN 01 2011

NATURAL RESOURCES
AGENCIES SVCS CENTER

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	05-11-11	06-10-11

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	11DT0056968	05-11-11

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR APRIL 2011 - 18015.00 - CORINNA	05-11-11				\$1,942.13
TOTAL INVOICE Charges						\$1,942.13

Other Charges

DESCRIPTION	Date	Charges
	05-11-11	

APPROVED FOR PAYMENT

Credit Payments Applied		\$0.00
Total Amount Due By	06-10-11 ✓ ME DOT / 7002 docid# PV06A	\$1,942.13

fn'd: 018, agcy 06A org. 624 suborg. 31 appr.

subobjt _____ revsre _____

1# REFM 00499 replicat _____

amount \$ 1,942.13

AUTHORIZED SIGNATURE Daniel W. King

Instructions

58111#

207-624-3125 5/19

207-624-3125

5/19/2011

okay to pay
#1942.13
K. J. Bennett
5/18/2011

Eastland Wooden Mill Superfund Site
Institutional Controls

ENTERED
KM

February 1 through March 31, 2011

Hope Hilton, Esq.
164 Basin Point Road
Harpwell, ME 04079
(207) 833-6196
CT#20071114000000007559
VC1000036791

Enc. # 20071114000000007559
Agency# L7A Doc ID# 713273
Vendor ID VC1000036791
Invoice # 0331116
Initiator Joan Morgan

Period: February 1 through March 31, 2011

Maine Department of Transportation
16 State House Station
Augusta, ME 04333-0016
Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015.00

03/21	0.7	Email re project; review of memos, etc	
Total Hours	0.7		\$ 70.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 70.00

IFW: ARGYLE TWP: (Argyle Wetlands and Deer Wintering Area Fee Acquisition MNRCP: #17803.00

02/24	1.0	Tconf Pratte re mineral rights and P&S; file review and email review	
Total Hours	1.0		\$ 100.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 100.00

IFW: BRUNSWICK & FREEPORT: CWG BTLT Henshaw CE: #18136.00

03/02	3.0	Tconf Bley; CE review; email	
03/04	0.7	Tconf Bley re draft CE; Tconf Angela Twitchell, Jim Connolly re same	
03/30	0.2	Email re project	
Total Hours	3.9		\$390.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00

February 1 through March 31, 2011

Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$390.00

IFW: EMBDEN: Embden Pond Dam: #14217.00

02/15	0.1	Email re project	
02/23	0.3	Initial review of Town lawyer's edits	
03/02	0.2	Tconf Pyne re description and deed terms	
03/15	0.3	Email; tconf Bucher re status of project	
03/31	1.5	Various TCs w/ Pyne, IFW; doc review	
Total Hours	2.4		\$240.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$240.00

IFW: PHIPPSBURG: NAWCA Basin Preserve NOGA: #18139.00

03/04	0.4	Phippsburg Hatch lands NAWGA NOGA terms; email; tconf Connolly re same	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$40.00

IFW: STATEWIDE: Landowners Incentive Program: Fryeburg: Russell: #12428.00

02/04	1.5	Review of amendments to RW access agreement	
03/01	0.2	Tconf Sarah re DOT entrance	
Total Hours	1.7		\$170.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00

February 1 through March 31, 2011

Registry copies: see attached receipt	(if applicable)	\$	0.00
Postage in-house stamps		\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)	\$	0.00
Other Charges: see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	0.00
Total this project			\$170.00

IFW: STATEWIDE: Landowner Incentive Program: Wells: Kennebunk Plains: #12428.00

02/15	0.3	Email and file work re project	
03/04	0.5	Email re access across CMP RW; editing	
Total Hours	0.8		\$80.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$80.00

IFW: STATEWIDE: Land Management: Scarborough Eastern Road Issues: #12519.00

03/22	0.4	Email from USFW and reply comments on same	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 40.00

IFW: STATEWIDE: Land Management Section: Various Parcels: #12519.00

02/03	2.5	Limington TNC Ahmen possible acquisition review of documents; tconf Demers; email; review of p&s and edits	
02/15	0.3	Sherman Lake: Tconf JConnolly re project	
02/22	0.2	Georgetown Wilson: Email re CE and other issues	
03/02	1.5	Augusta Spectacle Pond: various discussions; review P&S and edits/comments to same	
03/03	1.5	Augusta Spectacle Pond Glidden contract review and edits	
03/04	0.4	Augusta Spectacle Pond; various tconfs w/ Connolly re document language, title	
03/16	0.8	Augusta: Cake Parcel: Conf w/ Connolly re lands, survey and title issues	
03/17	0.3	Augusta: Cake Parcel: TConf Connolly re P&S issues	
03/16	0.9	Thorne Head: document review, edits and email	
03/16	4.0	Travel to/from Augusta for group mtg re various projects; 94M	
03/16	2.0	Roxbury: MOU on public access site development; conf w/ Bucher re same	
Total Hours	14.4		\$1440.00

February 1 through March 31, 2011

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 03/16	94 miles	@ \$0.44/mile	\$	41.36
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	41.36
Total this project				\$1481.36

IFW: STATEWIDE: Land Management Section: Richmond & Kennebunk: CMP Mitigation: #12519.00

02/02	0.4	Kennebunk: TConf JC
02/03	1.2	Kennebunk: Doc review, edits and email to JC
02/10	0.3	Richmond Tconf and email w/ JC re survey and title
02/10	0.3	Kennebunk Email re project
02/15	0.2	Kennebunk Tconf JC re title and title insurance issues
02/16	0.4	Kennebunk Email re title and survey
02/17	1.5	Kennebunk Review of CMP contract and edits to same;
02/17	5.0	Kennebunk Travel to/from Augusta for CMP meeting; 92M \$1.00 tolls
02/27	0.7	Richmond Wilmot Br Review of CMP postclosing agmt; email re same; doc review
02/27	0.5	Kennebunk Email and doc review
03/01	0.7	Richmond Tconf and email JC re title, deeds, closing issues
03/01	1.5	Kennebunk Document review, edits, email
03/02	0.4	Richmond Document work; TCs and emails
03/02	0.2	Kennebunk Document work, TCs and emails
03/15	0.6	Kennebunk and Richmond Various emails re title, documents
03/16	1.0	Kennebunk & Richmond Tconf Connolly re title and documents at Augusta office
03/17	4.5	Kennebunk & Richmond Conf Connolly re title and description, etc; 16C; review of documents, edits to same; email re same
03/17	0.5	Kennebunk review of documents, edits to same; email re same
03/18	2.0	Kennebunk & Richmond Deed drafting, discussion with Connolly
03/21	0.4	Kennebunk & Richmond Document drafting; TConf Connolly; 1C
03/21	2.0	Kennebunk & Richmond TC's, email, drafting re closing
03/22	2.0	Kennebunk & Richmond Drafting of final postclosing agmts and email re same;
03/24	0.5	Richmond Email and TC's re docs, closing
03/28	1.2	Richmond TC's, document drafting
03/28	0.5	Kennebunk TC's, document drafting
03/29	3.5	Kennebunk & Richmond Various TC's, drafting, reviewing, emails re closing 30C
03/30	4.5	Kennebunk & Richmond Various TC's, drafting, reviewing, emails re closing 38C
03/31	7.5	Kennebunk & Richmond 92M & \$1.00 tolls; travel to from Augusta for closing on Day Brook and review of Richmond title issues; various TCs re same; review of title notes and comments on same; research
Total Hours	44.0	\$4400.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 02/17; 03/31	184 miles	@ \$0.44/mile	\$	80.96
Tolls			\$	1.00
Parking			\$	0.00
Copies in-house 85		@ \$0.15	\$	12.75
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00

February 1 through March 31, 2011

Total Miscellaneous \$ 94.71
 Total this project \$ 4494.71

IFW: STATEWIDE: Land Management Section: Phippsburg: Spear Gift: #12519.00

03/20	1.3	Review of draft deed, edits to same and to mortgage affidavit, file review and research.
03/21	0.2	Email re title issues
03/24	0.4	Email and TC's re closing
03/28	0.4	Various TC's, emails re gift
Total Hours	2.3	\$230.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$230.00

LMF: ALNA: Heart of the Watershed: Alna and Newcastle; Barth Tract: 16652.00

02/18	0.5	Closing package document research
02/25	0.2	Email re closing documentation
Total Hours	0.7	\$70.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$70.00

BOWDOINHAM: Browne's Point Kelley Farm: DAFRR: #17668.00

02/18	0.4	File work re closing packages
Total Hours	0.4	\$ 40.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$40.00

February 1 through March 31, 2011

LMF: LUBEC & COBSCOOK BAY: Horan Head Federal Harbor Project: IFW: 16555.00

02/22	0.3	Email re Bangor Hydro release	
Total Hours	0.3		\$ 30.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 30.00

LMF: NEW GLOUCESTER: Pisgah Hill: DOC: #16563.00

02/02	0.2	Email re docs	
02/03	0.4	Email re docs	
02/03	2.2	Review of various documents and needed edits	
02/04	0.8	Various TCs, email re closing documents, etc	
Total Hours	3.6		\$360.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 360.00

LMF: READFIELD: KENTS HILL ORCHARD: #17941.00

02/25	0.2	Email re project	
03/24	0.5	Email re title documents, parties to transaction	
Total Hours	0.7		\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 70.00

LMF: WESTPORT Island: North End Lobster Co-op Working Waterfront: #17663.00

03/01	0.7	TC from applicants' lawyer's office; email to Dick et als	
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February 1 through March 31, 2011

Total Hours	0.7		\$ 70.00
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Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 0.00
Total this project			\$ 70.00

LMF: WINDHAM; Clark Farm: #16569.00

02/02	3.5	Review of survey notes, and issues; TCs w/ Louanna re project, documents; emails w/ various parties re project; 13C
02/03	3.5	Review of CE and minor edits; email and TCs w/ MFT counsel, surveyor, etc; 3C
02/04	0.7	Survey review, etc
02/09	6.0	Various TC's re project; conference call Louanna re CE edits; review of legal description and edits to same; review of amended ownership records; various emails re changes in title, funding issues, etc. 35C
02/10	4.0	Email re project; tconf LMF re CE edits; various TCs
02/14	1.0	CE edits/review and email
02/15	1.5	Tconf Louanna re CE edits; email re project; CE and other doc edits
02/16	0.5	Emails and file work re closing and docs
02/17	0.8	Tconf Louanna re legal description edits and closing
02/18	1.0	Email and TCs
02/22	4.0	Review of CE and edits to same; legal description; title commitment; email; PA tweaks; various TCs
02/23	0.5	Email re survey, title and closing issues
02/24	2.5	Various emails and TCs re title issues; drafting
02/25	2.5	Email and file work re closing; escrow instructions; 15C
02/27	1.0	Legal description work; emails re closing instructions and funding
03/01	2.5	Review of survey, legal desc edits; email
03/02	2.0	Emails, TC's, drafting, etc
03/03	4.0	Document review; various TC's and emails re LMF board approval of restructured project format, deed edits, etc. 15C
03/04	2.5	Tconf Perkins re docs; various emails re exhibits, documents
Total Hours	44.0	\$4400.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house 81		@ \$0.15	\$ 12.15
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 12.15
Total this project			\$ 4412.15

TOTAL THIS STATEMENT

\$12388.22

Toni L. Kemmerle
 Approved for Payment
 Toni L. Kemmerle, Esq.

February 1 through March 31, 2011

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.44 for 1 st oz; \$0.17 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax =\$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax =\$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax =\$5.03	\$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	\$36.90 + 1.85 tax =\$38.75	\$0.16/envelope

PENOBSCOT COUNTY REGISTRY OF DEEDS

Trips: 3111600320554

SUSAN F. BULAY

97 HAMMOND ST
PO BOX 2070
BANGOR, ME 04402-2070

Telephone: (207) 942-8797

Fax: (207) 945-4920

Use As Original

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
KATHY ROLLINS

Customer No: DOT

16 STATE HOUSE STATION
AUGUSTA, ME 04333-6016

Invoice Date: 04-01-2011
Invoice No: 37927 6FL
Printed 4/04/11 9:58:39

Vender ID VL1000072240Employee Name Lorry Plante

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
NOTICE: Upcoming Renewal Date is 05-2011. Your Renewal Fee will be \$35.00							
/01/11	STR BAL		**INVOICE STARTING BALANCE			119.00	
/07/11	RECORDNG		TX#:2011-14302			13.00	
/07/11	RECORDNG		CHG ACCT		13.00		
			DocID: Bk: 12419 Pg 95		13.00		
			Doc#: 03/07/2011 5524				
			MISCELLANEOUS RECORDINGS				
			GRANTOR: MAINE STATE OF-FINANCI				
			GRANTEE: ORONO-VEAZIE WATER DIS				
						9055 1099 99 R35 54000.84	
/10/11	COPY REQ	METRAN	Copies - Internet			16.00	
/10/11	COPY REQ	METRAN	CHG ACCT:Billed to account		16.00		
			Req by: MDOT				
			Web Prt Bk 7937-115 2 Pgs		2.00		
			Web Prt Bk 3412-148 2 Pgs		2.00		
			Web Prt Bk 10422-90 2 Pgs		2.00		
			Web Prt Bk 3758-68 3 Pgs		3.00		
			Web Prt Bk 5788-107 2 Pgs		2.00		
			Web Prt Bk 9031-97 2 Pgs		2.00		
			Web Prt Bk 7781-116 3 Pgs		3.00		
						32.00	Old Town 14794.00
						9095 4938 25 R35	54000
/16/11	PMT RCVD		TX#:2011-16556				119.00
/16/11	PMT RCVD		CHECK PM:5098 INV 37589		119.00		
/25/11	COPY REQ		TX#:2011-19111			12.50	
/25/11	COPY REQ		CHG ACCT		12.50		
			MANUAL FAX		12.50		
							Orono 16524.00
						9095 4938 26 R35	54000

PENOBSCOT COUNTY REGISTRY OF DEEDS
DEPARTMENT OF TRANSPORTATION

Trips: 3111600320555
SUSAN F. BULAY
Customer No: DOT
Invoice No: 37927 6FL

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
/25/11	COPY REQ		TX#:2011-19118			24.50	
/25/11	COPY REQ		CHG ACCT		24.50		Corinna
			PHOTOCOPY		20.50		18015.00
			PLAN COPY		994.00		(DEP)
				9052 4938	994.00	14000	
/29/11	COPY REQ		TX#:2011-20031			10.00	
/29/11	COPY REQ		CHG ACCT:PIN 014794.00 OLD TOWN		10.00		
			PHOTOCOPY		6.00		↑
			PLAN COPY		4.00		
/29/11	COPY REQ		TX#:2011-20032			2.50	
/29/11	COPY REQ		CHG ACCT:PIN 15635.00 HOWLAND		2.50		
			PHOTOCOPY		2.50		
/30/11	COPY REQ	METTRAN	Copies - Internet			1.00	
/30/11	COPY REQ	METTRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Pnt Bk 1532-68		1.00		9095 4938 26 R35
/30/11	COPY REQ	METTRAN	Copies - Internet			1.00	54000
/30/11	COPY REQ	METTRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Pnt Bk 1532-69		1.00		
/01/11	RENEWAL		Renewal			35.00	
/01/11	RENEWAL		CHG ACCT:Renewal		35.00		Gen Admin
			Renewal				17367.15
			Req by:				
			Renewal		35.00		
/01/11	COPY REQ		TX#:2011-20817			6.00	
/01/11	COPY REQ		CHG ACCT:DEB CLEMENT		6.00		↑ Old Town
			MANUAL FAX		6.00		14799.00
/01/11	END BAL		****INVOICE ENDING BALANCE			121.50	

PLEASE INDICATE INVOICE NUMBER ON CHECK
THANK YOU

rr Charges: 121.50 Curr Credits: 119.00

ge 2

PLEASE REMIT: \$121.50

018015.00

April 2011

Corinna

Voucher	Name	C&O	Amount
JP191		3110	174.45
		3901	278.05
		3905	8.15
		3906	40.00
		3908	105.98
		3910	77.26
		3911	8.14
		3912	11.14
		3960	128.76
T4181	CLEMEN	4270	44.00
XY568	CLEMEN	3110	835.65
	ROLLIN	3110	32.97
XY569	CLEMEN	3110	37.14
	ROLLIN	3110	65.94
Grand Total			1,847.63

Deborah Clement Paralegal Assis

March 14th 8 hours
 March 15th 8 hours
 March 16th 4 hours
 March 21st 3 hours
 March 22nd 3 hours
 March 23rd 7 hours
 March 24th 4 hours
 March 25th 8 hours
 March 28th 2 hours
 March 23rd Travel

Kathy Rollins Title Office Manager

March 21st 1 hour
 March 28th 2 hours